

EDMS Draft Schedule (3/12/98)

ID	Task Name	Duration	Start	Finish	Predecessors	1999	2000
1	EDMS Product Acquisition	114 days	Fri 3/6/98	Wed 6/12/98		Mar/Apr a Jun/Jul/Aug e Oct o Dec/Jan e Mar/Apr a Jun/Jul/Aug e Oct o Dec/Jan e Mar	
2	Proposal Evaluation	7 days	Fri 3/6/98	Mon 3/16/98		Mavis Georgalis	
3	Proposal Posting	3 days	Tue 3/17/98	Thu 3/19/98	2	Mavis Georgalis	
4	Preparation for LTD	11 days	Fri 3/20/98	Fri 4/3/98	3	Mavis Georgalis	
5	Select and notify LTD and User Reviewers	11 days	Fri 3/20/98	Fri 4/3/98		Mavis Georgalis	
6	Prepare LTD evaluation criteria	5 days	Fri 3/20/98	Thu 3/26/98		Dave Wiggins	
7	Set Up CIDF for LTD based on Vendor Requirements	11 days	Fri 3/20/98	Fri 4/3/98		Dave Wiggins	
8	Vendors Prepare Data Models	11 days	Fri 3/20/98	Fri 4/3/98		Dave Wiggins	
9	Vendors Respond to Security Requirements	11 days	Fri 3/20/98	Fri 4/3/98		Dave Wiggins	
10	Live Test Demonstrations	36 days	Mon 4/6/98	Mon 5/25/98		Dave Wiggins	
11	Hold First LTD	10 days	Mon 4/6/98	Fri 4/17/98	4	Dave Wiggins, Scott McKenzie, Greg Waddell, Mavis Georgalis	
12	Hold Second LTD	10 days	Mon 4/20/98	Fri 5/1/98	11	Dave Wiggins, Scott McKenzie, Greg Waddell, Mavis Georgalis	
13	Analyze LTD Results	5 days	Mon 5/4/98	Fri 5/8/98	12	Dave Wiggins, Scott McKenzie, Greg Waddell, Mavis Georgalis	
14	Prepare for User Demonstrations	5 days	Mon 5/11/98	Fri 5/15/98	13	Dave Wiggins, Scott McKenzie, Greg Waddell	
15	Hold User Demonstrations	4 days	Mon 5/18/98	Thu 5/21/98	14	Dave Wiggins, Scott McKenzie, Greg Waddell	
16	Tabulate scores from User Demonstrations	2 days	Fri 5/22/98	Mon 5/25/98	15	Greg Waddell	
17	Negotiation Process	36 days	Mon 5/11/98	Mon 6/29/98		Mavis Georgalis	
18	Request Product Price Initial Proposal	1 day	Mon 5/11/98	Mon 5/11/98	13	Mavis Georgalis	
19	Vendors Prepare Price Proposal	9 days	Tue 5/12/98	Fri 5/22/98	18	Mavis Georgalis	
20	Negotiate with Vendors	10 days	Mon 5/25/98	Fri 6/5/98	19	Mavis Georgalis	
21	Make Final Vendor Selection	5 days	Mon 6/8/98	Fri 6/12/98	20	Mavis Georgalis	
22	Award Contract	1 day	Mon 6/15/98	Mon 6/15/98	21	Mavis Georgalis	
23	Execute Contract Document	10 days	Tue 6/16/98	Mon 6/29/98	22	Mavis Georgalis	
24	Research E-Mail Products	93 days	Mon 4/6/98	Wed 8/12/98	4	Dave Wiggins	
25	Evaluate 3 Proposed E-Mail Products	17 days	Mon 4/6/98	Tue 4/28/98		Dave Wiggins	
26	Work With E-Mail Evaluation Team	46 days	Wed 4/29/98	Wed 7/1/98	25	Dave Wiggins	
27	Evaluate Integration Requirements between EDMS and E-Mail	30 days	Thu 7/2/98	Wed 8/12/98	23, 26	Dave Wiggins	
28	EDMS Hardware Acquisition	20 days	Wed 3/11/98	Tue 4/7/98		Scott McKenzie	
29	CIDF Hardware Acquisition	16 days	Wed 3/11/98	Wed 4/1/98		Scott McKenzie	
30	Develop IRR	3 days	Wed 3/11/98	Fri 3/13/98		Scott McKenzie	
31	Obtain IRR Approval	10 days	Mon 3/16/98	Fri 3/27/98	30	Scott McKenzie	

Project: EDMSched  
Date: Thu 3/12/98Task Split  
ProgressMilestone Summary  
Rolled Up TaskRolled Up Split  
Rolled Up Milestone  
Rolled Up ProgressExternal Tasks  
Project Summary

Note: These schedules were reviewed as part of preliminary survey, audit step B8. They are available in the EDMS project files. These schedules were created in 1998 and applied to the project management phase of the EDMS initiative. Evidence of our review of this document can be found on page D10.4. Results and Conclusions of the review are summarized on pages D10, D10.2, and pages D2.11-D2.12 of the Summary of Preliminary Survey Results.